



# APPLICATION FOR RECORDS RETENTION SCHEDULE

OFFICE OF THE SECRETARY OF STATE  
DEPARTMENT OF ARCHIVES AND HISTORY  
RECORDS MANAGEMENT DIVISION

**INSTRUCTIONS:** See Publication No. 76-RM-1 for instructions on completing this form. Forward signed original to Department of Archives and History, Records Management Division, 330 Capitol Avenue, Atlanta, Georgia, 30334, Attention: Scheduling Section.

<b>FOR AGENCY USE</b>		<b>1. Agency Address</b>	<b>FOR RECORDS MANAGEMENT USE</b>	
Application Date		Department of Natural Resources Parks, Recreation & Historic Sites Div. Recreation Services Section 270 Washington St., SW, Room 704 Atlanta, Georgia 30334	Application Number	79-278
Application Number			Date Received	DEC - 7 1979
			Date Completed	DEC 31 1979

**2. Person to Contact** Robin Jackson      **Working Title** Chief, Recreation Services Section      **Telephone Number** 656-2790

**3. Action Requested**

a.  Establish Retention Schedule; record will continue to accumulate.  
 b.  Dispose of present accumulation; no further accumulation anticipated.  
 c.  Amend Application No. \_\_\_\_\_ Check One:  Change;  Supercede;  Void

**4. Dates of Series**      **5. Records Series Title (followed by title used in office; if different)**

Earliest	Latest	State Grant Projects
	To date	

**6. Division and Office Function**      What is the function of the Division and the Office in which this record series is created?

The Recreation Services Section guides and assists recreation providers through the preparation of state-wide plans and issue analyses, through preparation and dispersal of technical publications, through consultation and community assessments, and through funding assistance.

The Funding Unit administers various federal and state grant programs for acquisition, development and operation of recreation sites, facilities and services and for conservation employment of youth on public lands. Administration of the grant programs include solicitation and evaluation of applications, fund allocation and management, project inspection to assure compliance with laws and regulations, and grantee reimbursement.

**7. Record Series Description**      This file contains the following documents (include form numbers and titles, if any):  
Attach samples of the file.

Documents relating to: requesting, administering, and authorizing funds to individual sub-grantees of state grant programs, including Recreation Emergency Fund, Recreation and Park Assistance Fund, Special Appropriations, Special Olympics and Heritage Trust.

Included are: Grant Project Files for each sub-grantee with correspondence, applications, cost documentation, evaluations, contracts, land acquisition documents, inspection reports, etc.

File is arranged: Numerically by Grant Project Number.

**8. Monthly Reference Rate**      How often are records referred to which are:

One to six months old \_\_\_\_\_; Seven to twelve months old \_\_\_\_\_; Thirteen to twenty-four months old \_\_\_\_\_; twenty-five months and older \_\_\_\_\_?      Seldom, if ever.

**9. Annual Rate of Accumulation of Records**

Letter-size drawers \_\_\_\_\_; Legal-size drawers \_\_\_\_\_; Shelves \_\_\_\_\_; Other (specify) \_\_\_\_\_

YES	NO	10. Questionnaire (Place an "X" in the proper column)
X		a. Is this the official copy of the series? If not, where is it?
	X	b. Does the series contain confidential information requiring security handling? If yes, cite law or regulation.
X		c. Is this a vital record?
	X	d. Does this series have historical or long term research value?
	X	e. When one or two documents in the file make it necessary to keep the entire file for a long period, could these documents be scheduled separately?
	X	f. Is the information contained in this series ever published? If yes, attach copy.
	X	g. Is the information contained in this series ever analyzed and/or recorded in a summarized report? If yes, attach copy.
	X	h. Is there a duplication of this series in your office, or in another office or agency? If yes, where?
	X	i. Is this series (or a major portion of it) regularly microfilmed?
	X	j. Does the record series result in a computer printout?

11. Retention Requirements

The following requires the series to be kept:

a. State Law	<u>0</u> years.	d. Audit period	<u>1</u> years.
b. Statute of limitation	<u>0</u> years.	e. Administrative need	<u>10</u> years.
c. Federal law	<u>0</u> years.	f. Federal retention instructions	<u>0</u> years.

Attach copy or excerpt of laws or regulations. Explain administrative need.

12. Approved Disposition Instructions

This agency recommends that the file series be cut off at the end of each:

Calendar Year;  Fiscal Year;  Other upon completion of then, Project or upon end of funding period.

- Hold in the current files area \_\_\_\_\_ month(s) \*\* year(s); then
- Transfer to local holding area, hold \_\_\_\_\_ year(s); then
- Transfer to State Records Center; hold \_\_\_\_\_ year(s); then
- Destroy.
- Transfer to State Archives for permanent retention.
- Other (Specify)

\*\*until end of year in which final reimbursement occurred.

These instructions apply to all prior and future accumulations of the series.

Agency Head/Designee (Signature)	Date	Records Management Officer (Signature)	Date
<i>Robin Jackson</i>	12-4-79	<i>Pat Darrin</i>	12-6-79
Recommendations in paragraph 12 are approved. (If disapproved, attach letter of explanation.)		State Records Committee (Signature)	Date
		State Auditor/Designee <i>[Signature]</i>	12-29-79
		Secretary of State/Designee <i>Carroll Hart</i>	12-21-79
		Attorney General/Designee <i>[Signature]</i>	12-28-79